

GOVERNMENT OF TELANGANA  
ABSTSTRACT

General Administration Department - Hiring of vehicles - Payment of hire charges for an amount of Rs.4,06,113/- to "Vallepu Tours and Travels", Hyderabad for hiring of One INNOVA A/C vehicle for the official use of the CPRO to C.M. for the period from 16.03.2015 to 31.08.2015- Sanctioned - Orders - Issued.

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GENERAL ADMINISTRATION (OP.II) DEPARTMENT  
G.O.RT.No. 41 Dated: 11-01-2016  
Read the following

1. G.O.Rt.No.811, G.A (OP.II) Dept., Dated.13.03.2015.
2. From Vallepu Tours and Travels, Hyderabad , Invoice No. 40, 42, 58, 69, 70, and 71, dt.25.04.2015 .

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**ORDER:**

In the reference 2<sup>nd</sup> read above, the "Vallepu Tours & Travels", Hyderabad have submitted the bills for an amount of Rs.4,26,176/- ( i.e., fixed remuneration @ Rs.69,000/- P.M. + extra KM charges 1,275 X Rs.20/- = Rs.25,500/-+ **Tax 4.94% = Rs.20063** = Rs.4,26,176/-) towards the cost of hire charges for providing of one INNOVA A/C Vehicle bearing No. TS 09 UA 3708 for the official use of the CPRO to Chief Minister, Government of Telangana, Hyderabad for the period from 16.03.2015 to 31.08.2015.

2. As per the agreement between Govt and M/s Vallepu Tours & Travels, Hyderabad the amount of tax included in fixed remuneration i.e, 69,000/- per month. Hence, the tax (@ 4.94%) amount of Rs.20,063 has to be excluded from Rs.4,26,176/-. After excluding the tax amount the total amount comes to Rs.4,06,113/-.

3. Sanction is hereby accorded for payment of an amount of Rs.4,06,113/- (Four lakhs six thousand one hundred and thirteen only) to "Vallepu Tours and Travels", Hyderabad towards cost of hiring of One INNOVA A/C Vehicle bearing No. TS 09 UA 3708 for the **period from 16.03.2015 to 31.08.2015,** for the official use of the CPRO to Chief Minister, Government of Telangana, Hyderabad.

4. The amount sanctioned in para (3) above shall be debited to Head of Account "2052-Secretariat General Service - MH 090 Secretariat - SH (04) - Genl. Admn. Department - 130 - Office Expenses -134 - Hiring of Private Vehicle".

5. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para (3) above and credited to M/s.Vallepu Tours & Travels, Current A/c. No. 00210430002874, HDFC Bank, Lakdikapool Branch, Hyderabad, IFSC Code: HDFC0000021. PAN No.ACWPV5913H.

6. This order does not require the concurrence of Finance Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR  
ADDITIONAL SECRETARY TO GOVERNMENT (GENERAL)

To  
Vallepu Tours & Travels, Hyderabad  
The General Administration (Claims.C) Department.  
Copy to:  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The PS to CPRO to Chief Minister.  
SF/SC.

// FORWARDED:BY ORDER //

SECTION OFFICER